

P.W.G. 17

1st and final Bill

Original/Duplicate/Triplicate

NO

## CONTRACT CERTIFICATE

Reference paras 158 &amp; 170

Yelahanka

Bills received No

Sub division

Yelahanka New Town

AFF, YSTSD

YNK Date No. 171  
Date 24.02.2020

Sub-divisional

Cash book No

67/19-20

Divisional

Date

30/12/2019

Head of account

P-1771

Sheduled Docket No

Name of work(as per sanctioned estimate) :-

Work Code:003-19-000072

NAME OF WORK :Improvements to drains at Sainagara phase-I and surrounding areas in ward no:03, Attur

Name of contractor and full address :-

Sri Anjan Kumar Y A, No 456/500, Maheshwaramma Temple street, Yelahanka Old Town, Bangalore-64

Reference to agreement No :-

65

Estimated cost : 10.00

Work order No :65, dt:10/07/2019.

Certified that the measurments were taken by me on 30/12/2019 and recorded on pages 369545 to 369549 of measurment book No 3696/2019-20 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst Engineer

30/12/2019

Certified that the measurments were taken by me on 30/12 and recorded correct The work is satisfactorily executed  
Certified that the quantities of materials shown in column 3 of account II have been actually brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office.Sub-divisional officer  
Sri Anjan Kumar Y A, No 456/500, Maheshwaramma Temple street, Yelahanka Old Town, Bangalore-64

## II MEMORANDUM OF PAYMENT

- 1) Total value of work done or supplies as per A/c within
- 2) Deduct amount to be held in reserve being-----percent Rs-----%
- 3)
- 4) Deduct payments
  - a) Amount of previous payment as in divisional/sub divisional cash book vr No-----dated-----S D No-----Amount
  - b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash

Balance---

Total- 997529.00

Total

- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash of advance made on divisional/sub divisional cash book
- 7) Net amount due to or from contractor.

## UN ADJUSTED ITEMS

- 8) Advance to contractor for materials to site(as detailed within)
- 9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs------(in words)-----

For use in the Executive Engineer's office  
of payment as per memorandum  
(in final settlement of all demand)

Witness

- 1)
- 2)

Dated signature of contractor  
paid by me cheque No

dated

Cash Rs.

Date

Initials of officer making payment

Reciept Stamp

Audited &amp; Admitted for Rs. 997529.00

Nine lakh ninety seven thousand five hundred and twenty nine 948464/-

and Rs. 49065/- by Cheque

by adjustment

Date  
Sd/-  
Yelahanka DivisionExecutive Engineer  
Yelahanka Division

| Sl. No | Items grouped under                                                                                                                                                                                                                                                                                                                                                                                                                                                            |     | Previous    |      | Present           |                    |                      | Total             |                      |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------|------|-------------------|--------------------|----------------------|-------------------|----------------------|
|        | Sub-heads and                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |     | Measurement |      | Measurement       |                    |                      | Up to date        |                      |
|        | Sub-works of the estimate                                                                                                                                                                                                                                                                                                                                                                                                                                                      |     | Qty         | Cost | Qty               | Rate               | Amount               | Qty               | Cost                 |
| 1      | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 3   | 4           | 5    | 6                 | 7                  | 8                    | 9                 | 10                   |
| 1      | KSRRB 300-1, Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift up to 1.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no 19.1, Page no 141, PWD SR (2018-19))                                                                                                                    | Cum |             |      | <del>111.60</del> | <del>249.96</del>  | <del>27895.54</del>  | <del>111.60</del> | <del>27895.54</del>  |
| 2      | KSRRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KRS 4.1, 4.2 (P. 12/1.4.3) | Cum |             |      | <del>18.60</del>  | <del>5402.17</del> | <del>100480.36</del> | <del>18.60</del>  | <del>100480.36</del> |
| 3      | Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) M 20 for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, for raft foundation column footing, main and secondary beams with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Page No. 18, Item No. 4.48, PWD SR 2018-19                                         | Cum |             |      | <del>39.06</del>  | <del>5764.29</del> | <del>225153.17</del> | <del>39.06</del>  | <del>225153.17</del> |

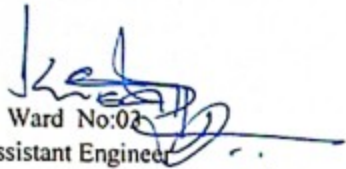
| Sl. No. | Items grouped under Sub-heads and Sub-works of the estimate                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Unit   | Previous    |      | Present     |          |           | Total      |           |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------|------|-------------|----------|-----------|------------|-----------|
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |        | Measurement |      | Measurement |          |           | Up to date |           |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |        | Qty         | Cost | Qty         | Rate     | Amount    | Qty        | Cost      |
| 4       | KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - TMT bars Fe 500 Page No. 18 / Item No. 4.46.2, PWD SR 2018- | Tonnes |             |      | 2.34        | 75141.21 | 175830.43 | 2.34       | 175830.43 |
| 5       | KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.                                                                                                                                                                                              | Sqm    |             |      | 297.60      | 379.06   | 112808.26 | 297.60     | 112808.26 |
| 6       | KSRB 4-1.6 : Providing and laying in position plain cement concrete of nominal mix 1:2:4 using 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2                                                                                                                                | Cum    |             |      | 3.10        | 5741.00  | 17797.10  | 3.10       | 17797.10  |

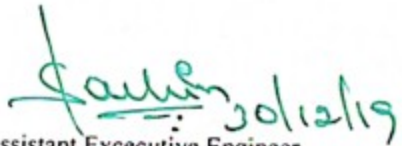
| Sl. | Items grouped under<br>Sub-heads and<br>Sub-works of the estimate                                                              | Unit | Previous        |      | Present     |         |           | Total      |           |
|-----|--------------------------------------------------------------------------------------------------------------------------------|------|-----------------|------|-------------|---------|-----------|------------|-----------|
|     |                                                                                                                                |      | Measurement     |      | Measurement |         |           | Up to date |           |
|     |                                                                                                                                |      | Qty             | Cost | Qty         | Rate    | Amount    | Qty        | Cost      |
| 7   | Providing precast slab of 100 mm thick including cost of all materials, labour, curing transportation, loading unloading etc., | Sqm  |                 |      | 98.82       | 2334.43 | 230688.37 | 98.82      | 230688.37 |
|     |                                                                                                                                |      | TOTAL           |      |             |         | 890653.23 |            | 890653.23 |
|     |                                                                                                                                |      | 12% GST Charges |      |             |         | 106878.39 |            | 106878.39 |
|     |                                                                                                                                |      | Grand TOTAL     |      |             |         | 997531.61 |            | 997531.61 |

**Certificate:**

Certified that the contractor has work done satisfactorily.  
The contractor has removed the debries from work site.  
There is no dept. materials issued to the contractor.

997531.61

  
Ward No:02  
Assistant Engineer  
20/12/2019

  
Assistant Executive Engineer  
Yelahanka Satellite Town Sub Division  
BBMP, Bangalore-64